AEE/TDSD/SBR/118/16-17. D- 28/10/16

Original/Duplicate/Triplicate

1st and Final Bill

CONTRACT CERTIFICATE

(For Other Works)

Date : .....

Division DD

Sub-Division

Bill Received No. 1814 Dated 28/10/16

Cash Book Voucher No. ..... Dated :.....

Scheduled Doctet No. .....

Head of Account .....

Name of work (as per sanctioned estimate) IMPROVEMENTS AND CONSTRUCTON OF CC ROAD DRAIN AND RCC CULVERTS AT DASARAHALLI OLD VILLAGE IN DASARAHALLI WARD NO. 15

Name of Contractor and Full Address SRI.HONNAPPA MURTHY

Reference to Agreement No. EE/DD/WO/ 44 / 16-17 Date: 06.07.2016

Certified that the measurements were taken by me on 26/10/2016 and recorded in pages 13 to 17 of measurements Book No. 4143 and that the work is satisfactorily executed.

Contractor

Officer - in - charge of work

Certified that the measurements were checked by me on ..... and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

JOB NO : 015-15-000012

Sub - Division Officer

		AMOUNT
1.	Total value of work done or supplies made as per account.	--
2.	Deduct amount to be held in reserve being ..... percent Rs.	--
3.	- do - Balance	--
4.	Deduct Payments :	
	a) Amount of previous payment as in the Office Cash Book Voucher No..... Dated ..... S.D. No. ..... Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	Total --
6.	Deduct cash advance made on the office Cash Book Vehicle No. ..... dated ..... less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	
		Total amount adjusted --

Bill Amount - 1919700=00
IT - 19197=00
VAT - 76788=00
LWC - 19197=00
CBF - 1920=00
Royalty - 28855=00
14535=00

Net Amount - 1774343=00

Contractor Signature

Received Rs. ..... (in words)

..... by cash and by adjustment of Payment as per memorandum.

(In final settlement of all demand)

Witness :

1.

2.

Stamp

Date

Signature of Contractor

Paid by me by cheque No..... Dated .....

Cash Rs. ..... Dated .....

Initials of Officer making payment dated .....

(For use in the Office)

Audited and admitted for Rs. 1919700=00

Passed by Cheque for Rs. 1774343=00

(.....

by adjustment Rs. 145357=00

Account Clerk

Exe. Engineer 4/11/16

Executive Engineer

	Items of work (grouped under sub-heads the sub works of the estimate)	Unit	Previous Measurement		Present Measurement			Total Up-to-date		Remarks
			Qty	Cost	Qty	Rate Rs. Ps.	Cost	Qty	Cost	
1	KSRRB 300-1 : Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 metres and an average lift upto 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications. upto stage - I	Cum			42.00	81.06	3405.52	42.00	3405.52	
2	Earth work excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in ordinary soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications upto stage 2	Cum			189.02	187.38	35418.52	189.02	35418.52	
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs, with 40 mm and down size graded granite metal coarse aggregates @ 0.85 cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation and plinth,including cost of all materials, labour HOM of machinery curing complete as per specifications. `	Cum			55.55	4643.00	257918.65	55.55	257918.65	
4	Providing and laying in position reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.878 cum fine aggregates @ 0.459 cum, with superplastisiser @ 3 lts confirming to IS 9103 - 1999 Reaffirmed - 2008, machine mixed, concrete laid in layers not exceeding 15cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, walls (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery curing, complete as per specifications.	Cum			122.52	6041.31	740181.80	122.52	740181.80	
5	Providing T.M.T steel reinforcement for R.C.C. work including straightening, cutting, bending, hooking, placing in position, lapping and/or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. for TMT Bars Fe 500	MT Cum			5.53	68039.00	376255.67	5.53	376255.67	
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour complete as per specifications.	Sqm			639.68	298.36	1912325.00	639.68	191232.90	
7	Supplying and fixing precast reinforced conceret slabs 10cm thick of mix M20 using 20mm and sownsize graded grantite metal using reinforecement 100mm dia steel at 150mm C/C both ways cost, transportation, hire charges of machinerym machine cuttng the vertical face to get plain even surface etc., complete with all lead and lift conveyance charges, labour charges inclusive of cost of all materials	Sqm			178.74	1600.00	285984.00	178.74	285984.00	
8	Vaccum de-watering with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift	Sqm			140.00	94.74	13263.60	140.00	13263.60	
10	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 4 Km a) Basic rate for haulage of materials as per item No. 17.4/KSRRB : M100-4.1 ..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading Complete as per specification and direction of Engineer-in-charge of the work.	Cum			183.49	69.00	12661.00	183.49	12661.00	
					47.53	70.60	3355.61	47.53	3355.61	
							4179675.00		1913675.00	
							1919700=00		1919700=00	

CERTIFICATE:

1 Work done is satisfactory

2 There are no departmental issuesmade to the contractor

3 The contractor has cleared all debrice from work spot

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ಜಾಲಗುಂಟೆ, ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು